

BILL NO. S-74-01-08

SPECIAL ORDINANCE NO. S- 13-74

AN ORDINANCE approving a certain bid document
with DON AYRES PONTIAC AND POINSATTE
MOTORS, INC. for passenger cars.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. A certain bid document Ref. No. 559 dated December 20,
1973, between the City of Fort Wayne, by and through its Mayor and the Board
of Public Safety, DON AYRES PONTIAC and POINSATTE MOTORS, INC for

Don Ayres Pontiac	(Purchase Order No. 3-21902H)
One (1) Passenger Car with trade	\$ 3,823.99

Poinsatte Motors, Inc.	(Purchase Order No. 3-21903H)
Two (2) Passenger Cars with trade	<u>\$ 7,278.46</u>

TOTAL	\$11,102.45
-------	-------------

as more specifically set forth in said bid document Ref. No. 559 and said purchase
orders which are on file in the office of the Department of Purchasing, and are by
reference incorporated herein and made a part hereof, is hereby in all things
ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and
after its passage and approval by the Mayor.

William T. Linga
Councilman

APPROVED AS TO FORM
AND LEGALITY

Richard C. [Signature]
CITY ATTORNEY

Read the first time in full and on motion by Hunga, seconded by Stew, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 1-22-74.

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Hunga, seconded by Kraus, and duly adopted, placed on its passage.

Passed (~~last~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<u>✓</u>	_____	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____	_____
SCHEMIDT, D.	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 2-12-74

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-13-74. on the 12th day of February, 1974.

Charles W. Westerman
CITY CLERK

ATTEST: (SEAL)

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of February, 1974, at the hour of 4:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 15th day of February, 1974, at the hour of 4:00 o'clock P. M., E.S.T.

Sam A. Lisan
MAYOR

Bill No. S-74-01-08

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance

Approving a certain bid document with DON AYRES PONTIAC

and POINSATTE MOTORS, INC. for passenger cars

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Winfield C. Moses, Jr.

Paul "Mike" Burns

CONCURRED IN

DATE 2-2-74 CHARLES W. WESTERMAN, CITY CLERK

memo from

Purchasing Department

January 9, 1974

Board of Public Safety-Fire Dept.
One Main St., City-County Bldg.
Fort Wayne, Indiana 46802

Attn: Chief Heckman

Subject: Bid No. 559
(3) Passenger Cars

Attached are copies of the successful bidders.

Don Ayres Pontiac (P.O. 3-21902H)

Item 1 - One (1) Passenger Car with trade-in \$3,823.99

Ponsatte Motors, Inc. (P.O. 3-21903H)

Item 2 - Two (2) Passenger Cars with trade-in \$7,278.46

Tabulation sheet is attached.

\$11,102.45 Total



COMPUTATION OF BIDS

BID REF. 559

CLOSING DATE 12/20/73

Fire Department

Item 1

One (1) Passenger
Car

Item 2

Two (2) Passenger
Cars

Poinsatte Motors

C.C. 362.00

No Bid

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

2 Units

TOTAL \$ 9461.76
 LESS TAX _____
 LESS TRADE 50.00
 LESS DISC 2733.30
 TOTAL 7278.46

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

Hefner Chevrolet

Bid Bond

Non-Cal. OK

TOTAL \$ 5094.35
 LESS TAX _____
 LESS TRADE 50.00
 LESS DISC 1088.88
 TOTAL 3945.47

TOTAL \$ 4925.35
 LESS TAX _____
 LESS TRADE _____
 LESS DISC 1000.58
 TOTAL 3924.77
Each

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

Don Ayres Pontiac

C.C. 575.00

Non-Cal. OK

TOTAL \$ 4033.90
 LESS TAX 73.90
 LESS TRADE 50.00
 LESS DISC 1036.01
 TOTAL 3834.99

TOTAL \$ 4872.90
 LESS TAX 73.90
 LESS TRADE _____
 LESS DISC 1036.79
 TOTAL 3834.21
Each

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

C.C. 600.00

Non-Cal. OK

TOTAL \$ 5092.90
 LESS TAX 16.00
 LESS TRADE 135.00
 LESS DISC 956.90
 TOTAL 3945.00

TOTAL \$ 4872.01
 LESS TAX 16.00
 LESS TRADE _____
 LESS DISC 937.01
 TOTAL 3919.00
Each

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

*Allen County
Motors*

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Fill all replies and correspondence, etc. by date of _____
A.T. Demetrotff

DEPARTMENT OF PURCHASES

Room 300, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department _____ Fire Department
or Division _____ 3rd Flr., City-County Bldg.

Address _____ One Main St., Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing _____
Time of Bids _____ 10:30 A.M., Thursday, December 20, 1973

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24568. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>ITEM 1</u>		
1		Passenger Car, as per specifications enclosed.		
		<u>ITEM 2</u>		
2		Passenger Cars, as per specifications enclosed.		
Trade-in may be inspected at City-County Building by contacting Bill White, 423-7014 between 8 - 5 P.M. for appointment.				

Bid Bond required ☐ NO ☒ YES 5% of bid Performance Bond ☐ NO ☒ YES 60
See instruction item No. 16 on reverse side hereof.
Terms NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

Dan Ayres Pontiac Inc.
Name of Company

Fir _____ Title _____

Address _____

Page 1 of 13
559

Ref. No. _____

Date December 7, 1973

Date wanted _____

Show Best Delivery

Fund _____
Appropriation No. 73-7-726

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.
To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.
5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.
References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.
8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.
11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Awards:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full.
Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".
Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.
15. **The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 208, section 10, being Burns Indiana Statute 48-2216-1964 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.**
16. **Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following:**
 - a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
 - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
17. **Submission and Receipt of Bids:**
 - a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
 - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
 - c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
 - d) Separate proposals must be submitted on each reference number.
 - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted _____ 19 _____ as follows:

Accepted _____ 19 _____ as follows:

Accepted _____ 19 _____ as follows:

Accepted _____ 19 _____ as follows:

Accepted _____ 19 _____ as follows:

Specifications for One (1) Passenger Car (Fire Chief's) second line or better, including all equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superceded by special equipment specified herein.

	Base Price:	\$ 3854.90
	Freight:	\$ 55.00
1. Year:	1974.	\$
2. Body Type:	Four (4) Door Sedan.	\$
3. Color:	Red, Cloth - Vinyl interior (Black)	\$ 27.00
4. Glass:	All tinted.	\$ 49.00
5. Wheelbase:	121" minimum.	\$
6. Engine Type:	V-8.	\$ NC
7. Engine HP:	165 Net H.P.	\$ NC
8. Engine Cu. In:	350 Cu. In.	\$ NC
9. Full Wheel Covers:	Required.	\$ 26.00
10. Glove Box Light:	Required.	\$ STD
11. Rear Axle:	Performance axle, approximately 3.08 gear ratio.	\$ STD
12. Transmission:	Automatic, H.D.	\$ 34.00
13. Windshield Wipers:	2 Speed electric w/washers.	\$ STD
14. Sun Visors:	Dual.	\$ STD
15. Arm Rests:	Dual.	\$ STD
16. Seat Belts:	Front & rear, 6000 lb. test, metal to metal black.	\$ STD
17. Tires (5):	HR78-15 steel belted radial tires, white strips.	\$ 155.00
18. Charging System:	100 Amp. alternator, regulator low cut-in.	\$ INC
19. Body Side Molding: (Protective)	Required.	\$ 31.00
20. Electrical System:	12 Volt.	\$ STD
21. Mirrors:	Left & right outside, inside rearview, inside control on left side mirror.	\$ 26.00

22. Heaters:	Deluxe fresh air & defroster, rear window defroster, electric preferred.	\$ <u>62.00</u>
23. Brakes:	H.D. Power disc on front axle.	\$ <u>Police Pkg</u>
24. Special Equipment, Police Body and Chassis:		
A. Heavy Duty 60 Amp Hour Battery:		\$ <u>26.00</u>
B. Suspension for radial tires:		\$ <u>INC</u>
C. Padded Dash:		\$ <u>STD</u>
D. 4-Way Warning Flashers:		\$ <u>STD</u>
E. Back Up-Lights:		\$ <u>STD</u>
F. Trunk Light and Electric Lock:		\$ <u>17.00</u>
G. A.M. Radio:		\$ <u>85.00</u>
25. Air Conditioning:	Factory installed-manual.	\$ <u>431.00</u>
26. Steering:	Power.	\$ <u>STD</u>
27. Differential:	Power lock or equal.	\$ <u>45.00</u>
28. Cigarette Lighter:	Required.	\$ <u>STD</u>
29. Full Warranty:	Required.	\$ <u>STD</u>
Trade-In:	1967 Chevrolet	\$ <u>50.00</u>

Total:	\$ <u>4923.90</u>
Less Tax:	\$ <u>13.90</u>
Less Trade-in:-	\$ <u>50.00</u>
Less Discount:	\$ <u>1036.01</u>
Total Net Price:	\$ <u>3823.99</u>

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed
By the Bidder

1. Make: Pontiac Model: Catalina Year: 1974
2. Body: Four Door Sedan - Model L694
3. Color: Honduras Maroon Code "S" - Interior Vinyl Burgundy
4. Glass: All Tinted
5. Wheelbase: 124"
6. Engine Type: V-8
7. Engine HP: 175 Net HP
8. Engine Cu.IN: 400 cu in 2BBL Carb
9. Full Wheel Covers: Deluxe - Full
10. Glove Box Light: Standard
11. Rear Axle: 3.08
12. Transmission: Turbo Hydra-Matic HD Light-Duty Police Patrol
13. Windshield Wipers: 2 Speed Electric w/Washers
14. Sun Visors: Dual
15. Arm Rests: Dual
16. Seat Belts: Front & Rear 6000 lb test Metal to Metal - Black
17. Tires (5): HR78-15 WW Steel Belted Radials
18. Charging System: 80 AMP Alternator - Largest Pontiac Builds
19. Body Side Molding: Vinyl
20. Electrical System: 12 Volt
21. Mirrors: Lt & Rt Outside - Inside Rearview, Inside Control on Lt.
22. Heaters: Fresh Air & Defroster, Electric REar Window Defroster
23. Brakes: HD Disc on Front; Semi-Metallic lining on Front
24. Special Equipment:
 - A. H.D. Battery: Maintenance Free - 80 AMP HR Code 574
 - B. Suspension: Suspension for Radial Tires
 - C. Padded Dash: Standard

- D. 4-Way Flashers: Standard
- E. Back Up-Lights: Standard
- F. Trunk Lock & Light: Elect. Remote Control and Light
- G. A.M. Radio: Delco
25. Air Conditioning: Factory Installed - Manual
26. Steering: Power
27. Differential: Safe-T-Track
28. Cigarette Lighter: Standard
29. Full Warranty: Std Pontiac Warantee

Specifications for Two (2) Passenger Cars (Assistant Fire Chief's), Police Body and Chassis, including all equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superceded by special equipment specified herein.

	Base Price:	\$ <u>3854.90</u>
	Freight:	\$ <u>55.00</u>
1. Year:	1974.	\$ <u> </u>
2. Body Type:	Four (4) Door-Sedan.	\$ <u> </u>
3. Color:	Exterior red, black vinyl interior.	\$ <u>27.00</u>
4. Glass:	All tinted.	\$ <u>49.00</u>
5. Wheelbase:	121" minimum.	\$ <u> </u>
6. Engine Type:	V-8.	\$ <u>NC</u>
7. Engine H.P.:	165 Net H.P. minimum.	\$ <u>NC</u>
8. Engine Cu. In.:	350 Cu. In. minimum.	\$ <u>NC</u>
9. Full Wheel Covers:	Required.	\$ <u>26.00</u>
10. Glove Box Light:	Required.	\$ <u>STD</u>
11. Rear Axle:	Performance axle, approximately 3.08 gear ratio.	\$ <u>STD</u>
12. Transmission:	Automatic, H.D. Light Police PKG	\$ <u>34.00</u>
13. Windshield Wipers:	2 Speed electric, w/washers.	\$ <u>STD</u>
14. Sun Visors:	Dual.	\$ <u>STD</u>
15. Arm Rests:	Dual.	\$ <u>STD</u>
16. Seat Belts:	Front & rear, 6000 lb., test, metal to metal buckle, black.	\$ <u>STD</u>
17. Tires (5):	HR78-15 Steel belted, radial with white strips.	\$ <u>155.00</u>
18. Charging System:	100 Amp alternator, regulator low cut-in.	\$ <u>INC</u>
19. Body Side Molding: (Protective)	Required.	\$ <u>31.00</u>
20. Electrical System:	12 Volt.	\$ <u>STD</u>
21. Mirrors:	Left & right outside, inside rear-view, inside control on left side mirror.	\$ <u>26.00</u>

22. Heaters:	Deluxe fresh air & defroster rear window defroster, electric preferred.	\$ 62.00
23. Brakes:	H.D. Power disc on front min.	\$ Police Pkg
24. Special Equipment, Police Body and Chassis:		
A. H.D. Shock Absorber, front & rear:		\$ INC
B. H.D. Springs, front & rear:		\$ INC
C. H.D. Low Profile front seat:		\$ INC
D. H.D. Radiator:		\$ 20.00
E. H.D. 80 Amp hour battery:		\$ 26.00
F. Front Stabilizer bar:		\$ INC
G. Padded Dash:		\$ INC
H. Front & rear floor mats:		\$ 13.00
I. 4-Way Warning Flashers:		\$ STD
J. Back-Up Lights:		\$ STD
K. Police Calibrated Speedometer:		\$ 1.00
L. Trunk Light:		\$ 3.00
M. Trunk Lock (Electric):		\$ 14.00
25. Air Conditioning:	Factory installed.	\$ 431.00
26. Steering:	Power Steering.	\$ STD
27. Differential:	Power lock or equal.	\$ 45.00
28. Cigarette Lighter:	Required.	\$ STD
29. Full Warranty:	Required.	\$ INC
Total:		\$ 4872.90
Less Tax:		\$ 13.90
Less Trade-in:		\$ None
Less Discount:		\$ 1024.79
Total Net Price:		\$ 3834.21
Per Unit		
Total Bid		7668.42

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed
By the Bidder

1. Year: 1974 Model: Catalina Make: Pontiac
2. Body: Four Door Sedan Model L694
3. Color: Honduras Maroon Code "S" Interior Vinyl Burgundy Code 172
4. Glass: All Tinted
5. Wheelbase: 124"
6. Engine Type: v-8
7. Engine H.P.: 175 Net HP
8. Engine Cu. In: 400 cu in 2BBL Carb
9. Full Wheel Covers: Deluxe - Full
10. Glove Box Light: Standard
11. Rear Axle: 3.08
12. Transmission: Turbo-Hydramatic H. D. Part of Police Package Pkg.
13. Windshield Wipers: 2 Speed Electric with Washers
14. Sun Visors: Dual
15. Arm Rests: Dual
16. Seat Belts: Front & Rear 6000# Test - Metal to Metal
17. Tires (5): HR78X15 WW Steel Belted Radials
18. Charging System: 80 AMP Alternator - Largest Pontiac Builds
19. Body Side Molding: Vinyl
20. Electrical System: 12 Volt
21. Mirrors: Lt & Rt Outside - LH Remote Control - Inside Rear View
22. Heaters: Fresh Air & Defroster; Electric Rear Window Defroster
23. Brakes: HD Disc on Front; Semi-Metallic lining On Front
24. Special Equipment:
 - A. H.D. Shock Absorbers: Part of Steel Belted Tire Pkg
 - B. H.D. Springs: Part of Steel Belted Tire Pkg
 - C. H.D. Front Seat: HD Front Seats Part of Police Pkg. No such thing as "Low Profile" Available

- D. H.D. Radiator: Super Cooling
- E. H.D. Battery: Maintenance Free - 80 AMP HR
- F. Front Stabilizer bar: STD
- G. Padded Dash: STD
- H. Front & Rear Mats: Rubber
- I. 4-Way Flashers: STD
- J. Back-Up-Lights: STD
- K. Police Speedometer: Calibrated @ Factory
- L. Trunk Light: INC
- M. Trunk Lock: Electric - Remote Controlled
25. Air Conditioning: Factory Installed - Manual
26. Steering: STD
27. Differential: Safe-T-Track
28. Cigarette Lighter: STD
29. Full Warranty: Standard Pontiac Warantee

NON-COLLUSION AFFIDAVITSTATE OF INDIANA,
ALLEN COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Eugene Smith
Bidder or Agent
For DOUGLASS PONTIAC INC
Firm or Corporation

Subscribed and sworn to before me this 14 day of DECEMBER, 19

My Commission Expires

11-30-77

W. J. Modus

REQUEST FOR PUBLICATION

News
Sentinel X
Journal
Gazette X
Other

DATE December 7, 1973

Kindly publish the following
advertisement on the dates as
shown and issue invoice to *

* Department Fire Department
3rd Flr., City-County Bldg.
Address One Main St., Ft. Wayne, Ind. 46802

Department of Purchases
City of Fort Wayne

By Alan A. Lelam
Asst. Director

BIDS WANTED - REFERENCE NO. 559

Sealed Proposals will be received by the City of Fort Wayne at the
Office of Department of Purchases, Number One Main Street, Room
470, Fort Wayne, Indiana, until 10:30 A.M., Thursday, December 20, 1973
for the following items:

Three (3) Passenger Cars

Bid Forms, specifications, etc., may be obtained upon application at
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5% of Bid
must be submitted with the bid.

Department of Purchases
City of Fort Wayne
By A.T. Demetroff
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

December 10, 1973

December 17, 1973

LEGAL NOTICE X

PROPOSAL AND BID SURETY FORM

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of FIVE HUNDRED DOLLARS—FIVE AND 00/100

.....Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☒

Cashiers ☐ Check No. 11112 in the sum of FIVE HUNDRED DOLLARS—FIVE AND 00/100

.....Dollars on INDIANA BANK & TRUST CO. Bank of FORT WAYNE, INDIANA

is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

W. S. Modenaker

OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

Witnessed by:

W. S. Modenaker

BIDDER
AND
PRINCIPAL

By

Roger Smith

Signature of Person Authorized to Sign

Title

AGENT

1740 LIMA RD.

Street Name and Number

FT. WAYNE INDIANA 46808

City, State and Zip Code

DECEMBER 14, 1973

Date

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

RED AICES PATRIC, INC.

Name of Company — Print or Type

Incorporated

INDIANA

In the State of;

1740 LIMA RD.

Address

Roger Smith

By

Sign on this Line

DECEMBER 14, 1973

Date

.....

SURETY

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Fill all replies and correspondence, etc. to Attn. of
4470

A.T. Demostroff

DEPARTMENT OF PURCHASES

Room 350, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division

Fire Department

3rd Flr., City-County Bldg.

Address

One Main St., Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

10:30 A.M., Thursday, December 20, 1973

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>ITEM 1</u>		
1		Passenger Car, as per specifications enclosed.		
		<u>ITEM 2</u>		
2		Passenger Cars, as per specifications enclosed.		
		Trade-in may be inspected at City-County Building by contacting Bill White, 423-7014 between 8 - 5 P.M. for appointment.		

Bid Bond required ☐ NO ☒ YES 5% of bid Performance Bond ☐ NO ☒ YES ☐ See instruction item No. 14 on reverse side hereof.
 Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

POINTE MOTORS INC

For John M. M... [Signature] Name of Company Map

Address 200 S CLINTON
FT WAYNE IND. 12/19/73

Page 1 of 13
559

Ref. No.

Date December 7, 1973

Date wanted

Show Best Delivery

Fund
Appropriation No. 73-1-726

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.
To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.
5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.
References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.
8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.
11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Awards:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full.
Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".
Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.
15. The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 208, section 10, being Burns Indiana Statute 40-2216-1964 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.
16. Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following:
 - a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
 - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
17. **Submission and Receipt of Bids:**
 - a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
 - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
 - c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, *e.g.*, Bid Reference number and date of closing and City Agency involved.
 - d) Separate proposals must be submitted on each reference number.
 - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted _____ 19____ as follows: _____
Board-Committee Dept. of Purchasing, etc.

Accepted _____ 19____ as follows: _____
Board-Committee Dept. of Purchasing, etc.

Specifications for One (1) Passenger Car (Fire Chief's) second line or better, including all equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superceded by special equipment specified herein.

	Base Price:	\$ <u>3954.58</u>
	Freight:	\$ <u>47.00</u>
1. Year:	1974.	\$ _____
2. Body Type:	Four (4) Door Sedan.	\$ _____
3. Color:	Red, Cloth - Vinyl interior (Black)	\$ _____
4. Glass:	All tinted.	\$ <u>52.00</u>
5. Wheelbase:	121" minimum.	\$ _____
6. Engine Type:	V-8.	\$ _____
7. Engine HP:	165 Net H.P.	\$ _____
8. Engine Cu. In:	350 Cu. In.	\$ _____
9. Full wheel Covers:	Required.	\$ <u>28.10</u>
10. Glove Box Light:	Required.	\$ _____
11. Rear Axle:	Performance axle, approximately 3.08 gear ratio.	\$ _____
12. Transmission:	Automatic, H.D.	\$ _____
13. Windshield Wipers:	2 Speed electric w/washers.	\$ _____
14. Sun Visors:	Dual.	\$ _____
15. Arm Rests:	Dual.	\$ _____
16. Seat Belts:	Front & rear, 6000 lb. test, metal to metal black.	\$ _____
17. Tires (5):	HR78-15 steel belted radial tires, white strips.	\$ <u>128.10</u>
18. Charging System:	100 Amp. alternator, regulator low cut-in.	\$ _____
19. Body Side Molding: (Protective)	Required.	\$ <u>31.75</u>
20. Electrical System:	12 Volt.	\$ _____
21. Mirrors:	Left & right outside, inside rearview, inside control on left side mirror.	\$ _____

22. Heaters:	Deluxe fresh air & defroster, rear window defroster, electric preferred.	\$ <u>32.30</u>
23. Brakes:	H.D. Power disc on front axle.	\$ _____
24. Special Equipment, Police Body and Chassis:		
A. Heavy Duty 60 Amp Hour Battery:		\$ _____
B. Suspension for radial tires:		\$ _____
C. Padded Dash:		\$ _____
D. 4-Way Warning Flashers:		\$ _____
E. Back Up-Lights:		\$ _____
F. Trunk Light and Electric Lock:		\$ _____
G. A.M. Radio:		\$ _____
25. Air Conditioning:	Factory installed-manual.	\$ <u>406.90</u>
26. Steering:	Power.	\$ _____
27. Differential:	Power lock or equal.	\$ <u>50.15</u>
28. Cigarette Lighter:	Required.	\$ _____
29. Full Warranty:	Required.	\$ _____

Trade-In: 1967 Chevrolet \$ _____

Total: ~~_____~~

Less Tax:

Less Trade-in:-

Less Discount:

Total Net Price:

No BID

\$	<u>946.74</u>
\$	<u>0</u>
\$	<u>50.00</u>
\$	<u>2133.30</u>
\$	<u>7278.46</u>

No BID

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed
By the Bidder

1. Make: _____ Model: _____ Year: _____
2. Body: _____
3. Color: _____
4. Glass: _____
5. Wheelbase: _____
6. Engine Type: _____
7. Engine HP: _____
8. Engine Cu.IN: _____
9. Full Wheel Covers: _____
10. Glove Box Light: _____
11. Rear Axle: _____
12. Transmission: _____
13. Windshield Wipers: _____
14. Sun Visors: _____
15. Arm Rests: _____
16. Seat Belts: _____
17. Tires (5): _____
18. Charging System: _____
19. Body Side Molding: _____
20. Electrical System: _____
21. Mirrors: _____
22. Heaters: _____
23. Brakes: _____
24. Special Equipment:
 - A. H.D. Battery: _____
 - B. Suspension: _____
 - C. Padded Dash: _____

- D. 4-Way Flashers: _____
- E. Back Up-Lights: _____
- F. Trunk Lock & Light: _____
- G. A.M. Radio: _____
25. Air Conditioning: _____
26. Steering: _____
27. Differential: _____
28. Cigarette Lighter: _____
29. Full Warranty: _____

Specifications for Two (2) Passenger Cars (Assistant Fire Chief's), Police Body and Chassis, including all equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superceded by special equipment specified herein.

	Base Price:	\$ 3954.58
	Freight:	\$ 47.00
1. Year:	1974.	\$ _____
2. Body Type:	Four (4) Door-Sedan.	\$ _____
3. Color:	Exterior red, black vinyl interior.	\$ _____
4. Glass:	All tinted.	\$ 52.00
5. Wheelbase:	121" minimum.	\$ _____
6. Engine Type:	V-8.	\$ _____
7. Engine H.P.:	165 Net H.P. minimum.	\$ _____
8. Engine Cu. In.:	350 Cu. In. minimum.	\$ _____
9. Full Wheel Covers:	Required.	\$ 28.10
10. Glove Box Light:	Required.	\$ _____
11. Rear Axle:	Performance axle, approximately 3.08 gear ratio.	\$ _____
12. Transmission:	Automatic, H.D.	\$ _____
13. Windshield Wipers:	2 Speed electric, w/washers.	\$ _____
14. Sun Visors:	Dual.	\$ _____
15. Arm Rests:	Dual.	\$ _____
16. Seat Belts:	Front & rear, 6000 lb., test, metal to metal buckle, black.	\$ _____
17. Tires (5):	HR78-15 Steel belted, radial with white strips.	\$ 128.10
18. Charging System:	100 Amp alternator, regulator low cut-in.	\$ _____
19. Body Side Molding: (Protective)	Required.	\$ 31.75
20. Electrical System:	12 Volt.	\$ _____
21. Mirrors:	Left & right outside, inside rear-view, inside control on left side mirror.	\$ _____

22. Heaters:	Deluxe fresh air & defroster rear window defroster, electric preferred.	\$ <u>32.30</u>
23. Brakes:	H.D. Power disc on front min.	\$ _____
24. Special Equipment, Police Body and Chassis:		
A. H.D. Shock Absorber, front & rear:		\$ _____
B. H.D. Springs, front & rear:		\$ _____
C. H.D. Low Profile front seat:		\$ _____
D. H.D. Radiator:		\$ _____
E. H.D. 80 Amp hour battery:		\$ _____
F. Front Stabilizer bar:		\$ _____
G. Padded Dash:		\$ _____
H. Front & rear floor mats:		\$ _____
I. 4-Way Warning Flashers:		\$ _____
J. Back-Up Lights:		\$ _____
K. Police Calibrated Speedometer:		\$ _____
L. Trunk Light:		\$ _____
M. Trunk Lock (Electric):		\$ _____
25. Air Conditioning:	Factory installed.	\$ <u>406.90</u>
26. Steering:	Power Steering.	\$ _____
27. Differential:	Power lock or equal.	\$ <u>50.15</u>
28. Cigarette Lighter:	Required.	\$ _____
29. Full Warranty:	Required.	\$ _____
Total: 2 UNITS		\$ <u>946.76</u>
Less Tax:		\$ <u>0</u>
Less Trade-in:		\$ <u>50.00</u>
Less Discount:		\$ <u>2133.30</u>
Total Net Price:		\$ <u>7278.46</u>

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed
By the Bidder

1. Year: 1974 Model: PK41 Make: PLYMOUTH
2. Body: 4 DR SEDAN
3. Color: RED
4. Glass: TINTED
5. Wheelbase: 122"
6. Engine Type: V-8
7. Engine H.P.: 165 NET
8. Engine Cu. In: 360"
9. Full Wheel Covers: YES
10. Glove Box Light: YES
11. Rear Axle: 3.23 RATIO
12. Transmission: 3 SPEED H.D. AUTOMATIC
13. Windshield Wipers: 2 SPEED ELECTRIC W/WASHERS
14. Sun Visors: DUAL
15. Arm Rests: DUAL
16. Seat Belts: FRONT & REAR
17. Tires (5): GOODYEAR S/B/R W/WALL HRTX15
18. Charging System: 105 AMP ALT.
19. Body Side Molding: YES
20. Electrical System: 12 VOLT
21. Mirrors: REAR VV INSIDE, REMOTE LEFT, FIXED RIGHT
22. Heaters: FRESH AIR REAR WINDOW DEFOGGER
23. Brakes: POWER - DISC FRONT
24. Special Equipment:
 - A. H.D. Shock Absorbers: H.D.
 - B. H.D. Springs: H.D.
 - C. H.D. Front Seat: H.D.

- D. H.D. Radiator: H.D.
- E. H.D. Battery: H.D.
- F. Front Stabilizer bar: H.D.
- G. Padded Dash: YES
- H. Front & Rear Mats: YES
- I. 4-Way Flashers: YES
- J. Back-Up-Lights: YES
- K. Police Speedometer: YES
- L. Trunk Light: YES
- M. Trunk Lock: YES
25. Air Conditioning: FACTORY INSTALLED
26. Steering: POWER
27. Differential: SURE-GRIP
28. Cigarette Lighter: YES
29. Full Warranty: 1 YEAR - 12000 MILES

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

Allen COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

John Shumaker
Bidder or Agent

For PINSATTE MOTORS INC.
Firm or Corporation

Subscribed and sworn to before me this 21 day of December, 1972

My Commission Expires

1-18-73Charles E. Lee

REQUEST FOR PUBLICATION

News
Sentinel X
Journal
Gazette X
Other

DATE December 7, 1973

Kindly publish the following
advertisement on the dates as
shown and issue invoice to *

* Department Fire Department
3rd Flr., City-County Bldg.
Address One Main St., Ft. Wayne, Ind. 46802

Department of Purchases
City of Fort Wayne

By Ken A. Libano Jr.
Asst. Director

BIDS WANTED - REFERENCE NO. 559

Sealed Proposals will be received by the City of Fort Wayne at the
Office of Department of Purchases, Number One Main Street, Room
470, Fort Wayne, Indiana, until 10:30 A.M., Thursday, December 20, 1973

for the following items:

Three (3) Passenger Cars

Bid Forms, specifications, etc., may be obtained upon application at
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5% of Bid
must be submitted with the bid.

Department of Purchases
City of Fort Wayne
By A.T. Demetroff
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

December 10, 1973

December 17, 1973

LEGAL NOTICE X

PROPOSAL AND BID SURETY FORM

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of.....

..... Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☒

Cashiers ☐ Check No. in the sum of Dollars
Three Hundred Sixty two Bank
 on

of is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.
 Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

BIDDER
AND
PRINCIPAL

POINSETTE MOTORS INC
 Name of Bidder—Print or Type

By *[Signature]*
 Signature of Person Authorized to Sign

Title *Mgr*

900 CLINTON ST
 Street Name and Number

FORT WAYNE IND
 City, State and Zip Code

Date *12/19/73*

Witnessed by:

SURETY

POINSETTE MOTORS INC
 Name of Company — Print or Type

Incorporated
 In the State of: *INDIANA*

Address:

By
 Sign on this Line

DIGEST SHEET

TITLE OF ORDINANCE Ordinance approving the purchase of two (2) 1974 Plymouths without trade.

DEPARTMENT REQUESTING ORDINANCE Fire Department

SYNOPSIS OF ORDINANCE Ordinance will allow the additional inspector in the Fire Prevention Bureau to have a vehicle as per National Loss Control Study.. Will also allow the transfer of the 1966 Scout from the Bureau to be used by the Combat, Maintenance, and Training Divisions as a utility vehicle capable of snow plowing etc. The ordinance will also enable the Combat Division to replace two (2) of their vehicles with mileage in excess of 60,000 miles.

EFFECT OF PASSAGE Will be able to comply with the National Loss Control Study and replace two (2) vehicles in the Combat Division for emergency responses.

EFFECT OF NON-PASSAGE Have a vehicle shortage in Fire Prevention Bureau and continue using two (2) vehicles with excessive mileage on emergency runs.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$7,278.46

ASSIGNED TO COMMITTEE (J.N.) _____

Finance
DIGEST SHEET

8-74-01-08

TITLE OF ORDINANCE Ordinance approving the purchase of one (1) 1974 Pontiac with trade in.

DEPARTMENT REQUESTING ORDINANCE Fire Department

SYNOPSIS OF ORDINANCE Ordinance will allow replacing a 1967 Chevrolet that has excessive mileage and high maintenance cost.

EFFECT OF PASSAGE Reduction of maintenance costs and a safer operation for the Fire Department.

EFFECT OF NON-PASSAGE Must continue operating with an unsafe vehicle and endure the rising maintenance expenses.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$3,823.99 with trade

ASSIGNED TO COMMITTEE (J.N.) _____